



Electricity Bill

Duplicate Bill



Report Generation Date:-14-08-2024 12:17:49
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 1481283.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 20/08/2024
		K No: G31TCHT0026	Surcharge(₹): 21758.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 13/08/2024	Gross Amount Payable After Due Date(₹): 1503041.00
Division: Manesar	Bill Month: AUG/2024	Bill No: 785939690459	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Fourteen Lakh Eighty One Thousand Two Hundred Eighty Three Rupees Only	

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Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
X1242779	01/07/2024	01/08/2024	31	237.16	KVAH	1066532	1105856.5	2	78649	78649	OK	OK	A
X1242779	01/07/2024	01/08/2024	31	0.00	KWH	1054789.5	1093255.5	2	77472	77472	OK	OK	A

Time of Day (TOD) Consumption (* only kVAH TODs are displayed)

TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous	123640	47731.5	688709.5	34177	32384	29359	86158	24373
Current	127896	50593.5	713265.5	35396.5	33453	30463	89495	25294
Unit	8512	5724	49112	2439	2138	2208	6674	1842

Details of Meter Existing on Date of Reading

Meter No	Meter Make	MCO	Meter No	Meter Make
			X1242779	Secure Meter Ltd.
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio
				Meter PT Ratio
				Meter MF
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio
				Line PT Ratio
				Over All MF

Arrears outstanding for the Financial year (₹)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Connection Details	
SOP Charges	0.00	0.00	0.00	13.3	Tariff Category	HTS
F.S.A.	0.00	0.00	0.00		Supply Voltage(kV)	11.00KV
Surcharge	0.00	0.00	0.00		Metering Voltage(kV)	11.00KV
E. Duty	0.00	0.00	0.00		Sanctioned Load (kW)	200.00
M. Tax	0.00	0.00	0.00		Contract Demand(kVA)	200
Fixed Charges	0.00	0.00	0.00		Peak load exemption%	100
Excess Credit	0.00	-0.45	-0.45		Security Deposit	771642.01
Total Arrear	0.00	-0.45	-0.45		DOC/DOE	21/04/2018/04/01/2023
					Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)				
Fixed Charges/ReConn FC	67265.73/0.00	Current Cycle Charges	1481282.98	1268412.00				
Energy Charges	1046031.70	Arrears/Outstanding Dues	-0.45	Receipt No	785933398710			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.45/-0.45	Receipt Date	16/07/2024			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment				
FPPAS	36411.84	LPS Adjustment	0.00	Previous Consumption Pattern				
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
PLE Charges	10724.00	Net Payable Amount On Or Before Due Date(₹)	1481283.00	Feb-2024	36046	36242	175.56	OK
PLV Charges	0.00	Surcharge(₹)	21758.00	Mar-2024	22706.88	22856	152.4	OK
Penalty for exceeding the CD	290108.32	Gross Amount Payable After Due Date(₹)	1503041.00	Apr-2024	29845.12	30194	166.52	OK
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances		May-2024	51770	52402	218.6	OK
SL Chrg/ Concessional Tariff	0.00/0.00	Transfer Adjustment from Over Payment ()		Jun-2024	68102	69362	238.52	OK
Electricity Duty	7747.20	Transfer Adjustment from Over Payment ()		Jul-2024	65070	66824	219.56	OK
Municipal Tax / P Tax	22994.19			PAN / TAN : /				
Total Current Cycle Charges(₹)	1481282.98			Date from which bill other than "OK" is being issued:		Reason:		

DD to be drawn in favour of SDO G35- Kherki Daula , DHBVN , MANESAR

Important Information for consumers:

Payment of this bill can be made online by logging on the Website:www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.

This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. * This is an interest security amount and interest on this security @ 6.75 % shall be paid for FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all types of complaints/billing information call at:
Assistant General Manager Operation - G35- Kherki Daula	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)